

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Transport, Roads & Buildings Department - Secretariat - Sanction an amount of **Rs.5,351=00** (Rupees Five thousand Three hundred Fifty One only) towards the cost of Polishing Cloth Big, Iftex Oil and Petrol for the Departmental Car-Orders - Issued.

**TRANSPORT,ROADS AND BUILDINGS (OP-II) DEPARTMENT**

**G.O.Rt. No. 848**

**Dated:30/08/2011.**

**Read:**

Bill invoice No.39605, received from M/s Bharat Service Station,  
Hyderabad dated: 31/07/2010.

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**ORDER:-**

Sanction is hereby accorded to incur an expenditure of **Rs.5,351=00** (Rupees Five thousand Three hundred Fifty One only) towards the cost of Polishing Cloth Big, Iftex Oil and Petrol for the departmental car ,for the month of **July, 2010.**

2. The amount sanctioned in Para 1 above shall be drawn and paid by way of Cheque in favour of **“M/s Bharat Service Station, Hyderabad”.**
3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 240-Petrol, Oil & Lubricants”.
4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)**

**B.V.SATYANARAYANARAO,  
DEPUTY SECRETARY TO GOVERNMENT**

To  
The M/s Bharat Service Station Basheer Bagh Road, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The TR&B (OP.II) Department.  
SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**